

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 120

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230527013

PO Date : 27-05-2023

Buyer:

M/s. G V DISCOVERY CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4940K1ZC

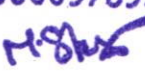
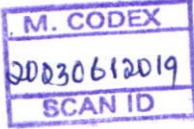
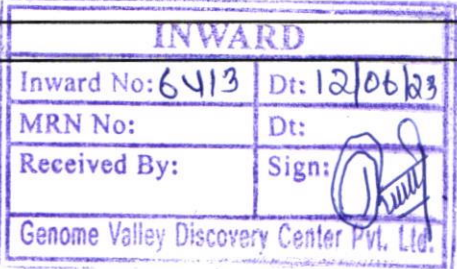
Despatched Through :

BY HAND/DRIVER

Despatched Date :

09-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT WITH NUT & WASHER 10 X 50 MM	7318	1.00 KGS	120.00	18.00%	120.00
Received By M. Shekar 9000978917  						
 INWARD Inward No: 6413 Dt: 12/06/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.						
TOTAL :						120.00
Total Tax Amount:				21.60	CGST @ 9 %	10.80
					SGST @ 9 %	10.80
					Round off	0.40
Grand Total						142.00

Amount Chargeable (in words)

Rs: ONE HUNDRED AND FOURTY TWO ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE



Authorised Signatory